GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (2) Data Entry Operators in Social Welfare Department for the period from 21st January, 2013 to 20th February, 2013 (1 month) - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 320

DATED:29-04-2013. Read the following:-

- 1. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
- 2. Govt. Lr.No. 3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
- 3. Bill No.JCS/SOC/2013/04/01 for Rs.26,101/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.27-04-2013.

ORDER:-

In the reference 1^{st} read above, sanction was accorded to engage (2) two Data Entry Operators on outsourcing basis for a further period of one year with effect from 11.02.2013 in Social Welfare Department.

- 2. In the reference 2^{nd} read above, Government have entered into an Agreement for a period of one year i.e from 11-02-2013 to 10.02.2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency vide reference 1^{st} read above.
- 3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.26,101/- for the services of (2) Data Entry Operators for the period from 21st January, 2013 to 20th February, 2013 (1 month) in Social Welfare Department.
- 4. Sanction is hereby accorded for payment of an amount of Rs.26,101/-(Rupees Twenty six thousand one thousand and one only) (i.e. Rs.19,000/- towards remuneration and Rs.4,230/- for EPF + ESI + Commission and Rs.2,871/- for service Tax at 12.36% on Rs.23,230/- to the agency for having arranged the services of (2) Data Entry Operators for the period from 21^{st} January, 2013 to 20^{th} February, 2013 (1 month) in Social Welfare Department.
- 5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".
- 6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.26,101/- (Rupees Twenty six thousand one thousand and one only) sanctioned in Para-4 above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (2) Data Entry Operators have attended their duties for the period from 21.01.2013 to 20.02.2013.
- 7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.15970/488/A2/SMPC/2008, dt.24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA JOINT SECRETARY TO GOVERNMENT (FAC)

То

The Social Welfare (OP.II Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //